

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 509-620

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
JAHREIS, CHERYL	\$1,242	\$0	\$0	\$0
ETHIX VENTURES, INC	\$5,280	\$0	\$0	\$0
MARRIOTT BUSINESS SERVICES	\$64,851	\$0	\$0	\$0
ZEEK INTERACTIVE	\$7,138	\$0	\$0	\$0
OSBORNE LAW OFFICES	\$2,610	\$0	\$0	\$0
AMERICAN AIRLINES PAYLOSS	\$1,059,656	\$0	\$0	\$0
WELLS FARGO ADVISORS	\$97,947	\$0	\$0	\$0
ANAGO OF DALLAS	\$1,287	\$0	\$0	\$0
TEXICAN COURT	\$1,921	\$0	\$0	\$0
CHETU, INC	\$10,000	\$0	\$0	\$0
TXU ENERGY	\$1,847	\$0	\$0	\$0
Total for all itemized accounts payable	\$1,253,779	\$0	\$0	\$0
Total from all other accounts payable	\$2,887	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,256,666	\$0	\$0	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 509-620

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
None	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 509-620

Description (A)		Amount at End of Period (B)
None		\$0
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))		\$0

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HEDRICK, JULIE			\$128,854		\$5,041		\$133,895
B	NATIONAL PRESIDENT							
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SALAS, LARRY			\$122,311		\$5,536		\$127,847
B	NATIONAL VICE PRESIDENT							
C								
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	BLACK, JOSH			\$116,100		\$8,368		\$124,468
B	NATIONAL SECRETARY							
C								
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	HARRIS, ERIK			\$116,255		\$7,324		\$123,579
B	NATIONAL TREASURER							
C								
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	AGEE, ROBIN			\$48,635		\$4,762		\$53,397
B	BASE PRESIDENT							
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	DE ROXTRA, AMBER			\$67,832		\$6,656		\$74,488
B	BASE PRESIDENT							
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	HAZELWOOD, SCOTT			\$64,267		\$3,350		\$67,617
B	BASE PRESIDENT							
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	KASWINKEL, KIMBERLY			\$87,117		\$3,670		\$90,787
B	BASE PRESIDENT							
C								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MILENKOVIC, AMY			\$41,176		\$2,562		\$43,738
B	BASE PRESIDENT							
C								

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
A NIKIDES , JOHN B BASE PRESIDENT C			\$111,350		\$5,731		\$117,081
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
A PENNEL , JOHN B BASE PRESIDENT C			\$72,947		\$6,030		\$78,977
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
A ROSS , ROBERT B BASE PRESIDENT C			\$20,253		\$1,695		\$21,948
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
A SANTANA , CHRISTIAN B BASE PRESIDENT C			\$76,160		\$2,557		\$78,717
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
A TRAUTMAN , RANDY B BASE PRESIDENT C			\$119,656		\$5,476		\$125,132
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
A WROBLE , SUSAN B BASE PRESIDENT C			\$106,387		\$6,563		\$112,950
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Officer Disbursements			\$1,299,300	\$0	\$75,321	\$0	\$1,374,621
Less Deductions							
Net Disbursements							\$1,374,621

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 509-620

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CLATT, MICHELLE			\$46,171				\$46,171
B	SBA AST. ADMINISTRATOR							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	COOPER, ROSEMARY			\$59,833				\$59,833
B	EXECUTIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	COURTNEY, LISA			\$25,355				\$25,355
B	GENERAL SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	CZABAJSZKI, JODI			\$57,816				\$57,816
B	EXECUTIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	DONNETTE, IVY			\$62,238				\$62,238
B	GRAPHICS							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	EARLY, RACHEL			\$19,981				\$19,981
B	ACCOUNTING CLERK							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	HOOVER, DEBBIE			\$60,501				\$60,501
B	SENIOR ACCOUNTANT							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	MARKO, ELIZABETH			\$58,796				\$58,796
B	EXECUTIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	NIKITAS, MARGOT			\$90,054		\$610		\$90,664
B	ATTORNEY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	RAMOS , KIMBERLY							
B	SBA ADMINISTRATOR							
C	NONE			\$46,820				\$46,820
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	RAY , DAVID							
B	SYSTEMS MANAGER			\$85,054				\$85,054
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	REINO , ERIKA							
B	MEMBERSHIP SECRETARY			\$46,505				\$46,505
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	REYES , BRITTANY							
B	OFFICE COORDINATOR			\$50,597				\$50,597
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	REYES , ELIZABETH							
B	DUES SECRETARY			\$47,120				\$47,120
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	THEDFORD , CHRISTOPHER							
B	SENIOR ACCOUNTANT			\$76,855				\$76,855
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	80 %
A	WICHMAN , KAREN							
B	GENERAL SECRETARY			\$46,998				\$46,998
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	60 %
A	HARTSHORN JR , PAUL							
B	DEPARTMENT CHAIR			\$101,832		\$4,523		\$106,355
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MALOOL , MICHAEL							
B	DEPARTMENT CHAIR			\$70,566		\$6,691		\$77,257

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	MC MILLAN , MARTI			\$73,839	\$3,464		\$77,303	
B	DEPARTMENT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	PECKSON , BELLIA			\$101,328	\$4,400		\$105,728	
B	DEPARTMENT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	PETERSEN , JEFF			\$97,696	\$4,624		\$102,320	
B	DEPARTMENT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	SHARP , CATHERINE			\$60,652	\$4,400		\$65,052	
B	DEPARTMENT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	STUBBLEFIELD , VIVIAN			\$42,527	\$3,106		\$45,633	
B	DEPARTMENT CHAIR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	ALLEN , GRACE			\$90,105	\$5,290		\$95,395	
B	REGIONAL REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	BADER , NICHOLAS			\$65,418	\$6,050		\$71,468	
B	REGIONAL REP							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A	BOSEWELL , ALIN			\$86,563	\$3,982		\$90,545	
B	REGIONAL REP							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %	



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GENTILE , MARK REGIONAL REP NONE			\$88,085		\$4,349		\$92,434
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	LEWIS , RAYMOND REGIONAL REP NONE			\$61,384		\$787		\$62,171
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	NAPPER , CATHERINE REGIONAL REP NONE			\$97,657		\$4,394		\$102,051
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	WALTERS , ROBYN REGIONAL REP NONE			\$79,417		\$4,894		\$84,311
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	AMERINE , ALLAN REP NONE			\$33,678		\$2,749		\$36,427
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ARCENEUX , MARK REP NONE			\$53,377		\$4,184		\$57,561
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BALES , LISA REP NONE			\$98,742		\$4,014		\$102,756
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BALOGH , BETSY REP NONE			\$15,562		\$1,200		\$16,762
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BIGCRAFT , JOHNEA REP NONE			\$42,709		\$2,718		\$45,427
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %

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A B C	BOCENDA , JILLIAN REP NONE	Lobbying	\$28,959				\$28,959
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BOUNDS , JOSH REP NONE		\$42,263		\$3,600		\$45,863
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BRISSETTE , JENNIFER REP NONE		\$21,278		\$2,305		\$23,583
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BRITTON , DIANNE REP NONE		\$14,604		\$1,051		\$15,655
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BROOKS , ADAM REP NONE		\$17,978		\$1,259		\$19,237
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	BURGE , STEVE REP NONE		\$33,793		\$2,375		\$36,168
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CAGLE , FRANK REP NONE		\$54,278		\$2,975		\$57,253
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CANGLEY , RICK REP NONE		\$34,389		\$1,325		\$35,714
I	Schedule 15 Representational Activities	90 % Political Activities and Lobbying	Schedule 16 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	CARPENTER , BETH REP NONE		\$27,612		\$925		\$28,537

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I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	CLARK , BRIAN REP NONE	90 %		\$77,972	\$3,700		\$81,672	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	CLEMENT , AMBER REP NONE	90 %		\$8,198	\$3,067		\$11,265	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	CORSO , KATHRYN REP NONE	90 %		\$10,434	\$900		\$11,334	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	CUEVAS , AARON REP NONE	90 %		\$46,635	\$4,848		\$51,483	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	DANG , LYANA REP NONE	90 %		\$29,153	\$1,800		\$30,953	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	DANG , PHELICIA REP NONE	90 %		\$49,414	\$4,283		\$53,697	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	DELAHUNTY , PHILIP REP NONE	90 %		\$23,376	\$10,458		\$33,834	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	DUNN , SHARON REP NONE	90 %		\$53,559	\$3,078		\$56,637	
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	EPERJESI , HALEY REP	90 %		\$51,910	\$5,045		\$56,955	

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C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	FARLEY , CARLETTA NONE			\$20,214	\$1,150		\$21,364
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	FLOWERS , SECORRA NONE			\$50,310	\$3,743		\$54,053
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	GLUTH , MARCUS NONE			\$12,332			\$12,332
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	GREEN , AMY NONE			\$97,628	\$9,506		\$107,134
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	GUSTIN , ANDREA NONE			\$48,287	\$2,849		\$51,136
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HAERTLING , LINDA NONE			\$12,698	\$824		\$13,522
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HANCOCK , PATRICK NONE			\$18,464	\$1,182		\$19,646
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HANSEN , LAURA NONE			\$47,311	\$2,838		\$50,149
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HODGSON , ERIC REP NONE			\$38,167		\$2,835		\$41,002
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	HOWARD , ANDRE REP NONE			\$90,641		\$4,378		\$95,019
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	IBARRA , BILL REP NONE			\$32,990		\$1,650		\$34,640
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	ISLERWOOD , IZUMI REP NONE			\$12,959		\$1,310		\$14,269
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	JACQUET , HEATHER REP NONE			\$52,069		\$3,868		\$55,937
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	JOHNSON , BARRINGTON REP NONE			\$25,648		\$1,846		\$27,494
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	JOHNSON , KEVIN REP NONE			\$32,001		\$2,425		\$34,426
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	KING , PENELOPE REP NONE			\$77,129		\$5,696		\$82,825
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	LITTLETON , MARK REP NONE			\$39,170				\$39,170
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	LORDI , IAN		Lobbying					
B	REP			\$42,955		\$3,035		\$45,990
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	LYDECKER , BECKY			\$24,166		\$2,315		\$26,481
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MALIS , ALEXANDRA			\$33,246		\$3,599		\$36,845
B	REP							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	MARTIN , LILLIAN			\$66,119		\$4,760		\$70,879
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MAYER , RENEE			\$63,225		\$3,772		\$66,997
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MEREDITH , CHRISTOPHER			\$27,070		\$1,823		\$28,893
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MONTANARI , TRACEY			\$66,042		\$3,600		\$69,642
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MORGAN , HEIDI			\$99,356		\$4,899		\$104,255
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	MYERS , ASHLEY			\$41,572		\$3,200		\$44,772
B	REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	NICOLADE , ARMANDO REP NONE			\$32,442	\$1,081			\$33,523
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	NORVELL , ROBERT REP NONE			\$28,885	\$3,211			\$32,096
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	O'KEEFE , GARY REP NONE			\$39,486	\$2,008			\$41,494
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	OSWALD , WENDY REP NONE			\$87,081	\$5,214			\$92,295
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	PATTERSEN , JUSTIN REP NONE			\$68,499	\$4,133			\$72,632
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	POWERS , KELLI REP NONE			\$14,803	\$3,001			\$17,804
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	REEVES , RICHARD REP NONE			\$35,098				\$35,098
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B C	RHINEHART , ANDREW REP NONE			\$9,887	\$382			\$10,269
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %	
A B	RUTZ , AMBER REP			\$36,643				\$36,643



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SAKACS , HEIDI						\$13,694
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SAMPEY , DAN				\$3,613		\$76,743
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SARSFIELD , MARY				\$6,268		\$44,368
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SCANLON , RANDI						\$63,988
B	REP				\$2,725		
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SCATLIFFE , DALE				\$4,251		\$71,751
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SCHWARTZ , TIM				\$1,747		\$15,338
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SIVELS , CHARLOTTE				\$1,254		\$14,535
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SMITH , MEILAN						\$10,748
B	REP						
C	NONE						
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	STANKO , JOE			\$15,928		\$650		\$16,578
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	STARKS , CHARLES			\$45,123		\$2,850		\$47,973
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	SULLIVAN , LOUISE			\$40,798				\$40,798
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	TERRY , MARLENO			\$16,448		\$1,148		\$17,596
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	THRASHER-REEVES , RICHARD			\$16,819		\$3,600		\$20,419
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	TRUDELL , JOE			\$98,111		\$4,131		\$102,242
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	TUCK , KIM			\$32,034		\$1,450		\$33,484
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %
A	VITTO-GLATTLY , LORI			\$23,381		\$105		\$23,486
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 18 General Overhead	Schedule 19 Administration		20 %
A	WALLACE , SUSAN			\$25,678				\$25,678
B	REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		10 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A WALSH-MARTIN , MAUREEN B REP C NONE		Lobbying	\$100,834		\$7,110		\$107,944
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A CORRIGAN , SARA B REP C NONE			\$71,057		\$2,718		\$73,775
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A HAGAN , KELLY B REP C NONE			\$49,707		\$2,849		\$52,556
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A LEGEROS , TIM B REP C NONE			\$71,221		\$4,616		\$75,837
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A MORGAN , BRIAN B REP C NONE			\$70,252		\$4,242		\$74,494
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
A VOLPE , DEBORAH B REP C NONE			\$33,009				\$33,009
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS							
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	\$260,156	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
Total Employee Disbursements Less Deductions			\$5,654,109	\$0	\$298,957	\$0	\$5,953,066
Net Disbursements							\$5,953,066

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 509-620

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Membership	23,440	Yes
Members (Total of all lines above)	23,440	
Agency Fee Payers*	291	
Total Members/Fee Payers	23,731	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 509-620

SCHEDULE 14 OTHER RECEIPTS		
1. Named Payer Itemized Receipts		\$0
2. Named Payer Non-itemized Receipts		\$0
3. All Other Receipts		
4. Total Receipts		\$0

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES		
1. Named Payee Itemized Disbursements		\$251,982
2. Named Payee Non-itemized Disbursements		\$0
3. To Officers		\$1,050,829
4. To Employees		\$4,783,212
5. All Other Disbursements		\$127,786
6. Total Disbursements		\$6,213,809

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING		
1. Named Payee Itemized Disbursements		\$27,875
2. Named Payee Non-itemized Disbursements		\$0
3. To Officers		\$37,590
4. To Employees		\$139,034
5. All Other Disbursements		\$13,306
6. Total Disbursements		\$217,805

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
1. Named Payee Itemized Disbursements		\$7,500
2. Named Payee Non-itemized Disbursements		\$0
3. To Officers		\$0
4. To Employees		\$0
5. All Other Disbursements		\$150
6. Total Disbursements		\$7,650

SCHEDULE 18 GENERAL OVERHEAD		
1. Named Payee Itemized Disbursements		\$751,602
2. Named Payee Non-itemized Disbursements		\$363,916
3. To Officers		\$0
4. To Employees		\$90,114
5. All Other Disbursements		\$471,585
6. Total Disbursements		\$1,677,215

SCHEDULE 19 UNION ADMINISTRATION		
1. Named Payee Itemized Disbursements		\$487,912
2. Named Payee Non-itemized Disbursements		\$45,696
3. To Officers		\$286,207
4. To Employees		\$940,723
5. All Other Disbursements		\$44,237
6. Total Disbursements		\$1,804,774

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 509-620

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
-1		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 509-620

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFA-CWA  501 3rd Street Washington DC 20001-2797	Type or Classification (B)	LEGAL REPRESENTATION	04/01/2021	\$5,416.00
		LEGAL REPRESENTATION	05/01/2021	\$4,469.00
		LEGAL REPRESENTATION	06/01/2021	\$5,508.00
		LEGAL REPRESENTATION	07/01/2021	\$10,174.00
		LEGAL REPRESENTATION	08/01/2021	\$12,508.00
		LEGAL REPRESENTATION	12/01/2021	\$46,027.00
Negotiations		LEGAL REPRESENTATION	03/01/2022	\$21,819.00
		Total Itemized Transactions with this Payee/Payer		\$105,918.00
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,918.00

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AKINS FINANCIAL ANALYST PROFESSIONAL FEES - NEGOTI		PROFESSIONAL FEES - NEGOTIATIONS	05/01/2021	\$1,750
283 MAPLE STREET		PROFESSIONAL FEES - NEGOTIATIONS	07/01/2021	\$2,625
STOWE		Total Itemized Transactions with this Payee/Payer		\$4,375
VT		Total Non-Itemized Transactions with this Payee/Payer		
05672		Total of All Transactions with this Payee/Payer for This Schedule		\$4,375
Type or Classification (B)				
FINANCIAL ANALYST				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAAB & DENISON LLP				
6301 GASTON AVE STE 550		LEGAL REPRESENTATION	06/01/2021	\$7,935
DALLAS		LEGAL REPRESENTATION	09/01/2021	\$14,950
TX		LEGAL REPRESENTATION	01/01/2022	\$453
75214		Total Itemized Transactions with this Payee/Payer		\$23,340
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LAWFIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$23,340

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARRY E SIMON PC				
1320 EAST ETON DRIVE				
ARLINGTON HEIGHTS				
IL				
60004-2181				
Type or Classification (B)				
ARBITRATOR				
		ARBITRATION	08/01/2021	\$3,750
		Total Itemized Transactions with this Payee/Payer		\$3,750
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,750

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARSON REPORTING & ASSOCIATES 551628  DALLAS TX 75355		ARBITRATION	11/01/2021	\$6,850
		ARBITRATION	12/01/2021	\$5,110
		ARBITRATION	06/01/2021	\$894
		ARBITRATION	07/01/2021	\$2,998
		ARBITRATION	08/01/2021	\$894
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,746
ARBITRATOR		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,746

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOLD, MARLENE				
27 PROSPECT PARK WEST				
BROOKLYN				
NY				
11215				
Type or Classification (B)				
ARBITRATOR				
		ARBITRATION	12/01/2021	\$2,800
		Total Itemized Transactions with this Payee/Payer		\$2,800
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI BARTOS & LAW FIRM LEGAL REPRESENTATION  1900 M STREET STE 700 WASHINGTON DC 20036-2243	LEGAL REPRESENTATION	05/01/2021	\$2,281
	LEGAL REPRESENTATION	07/01/2021	\$3,559
	LEGAL REPRESENTATION	08/01/2021	\$3,100
	LEGAL REPRESENTATION	09/01/2021	\$5,019
	LEGAL REPRESENTATION	11/01/2021	\$1,916
	LEGAL REPRESENTATION	12/01/2021	\$1,364
Type or Classification (B)	LEGAL REPRESENTATION	01/01/2022	\$365
	Total Itemized Transactions with this Payee/Payer		\$17,607
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,607
LAW FIRM			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LABOR ARBITRATION INSTITUTE				
205 SOUTH WATER STREET				
NORTHFIELD				
MN			07/01/2021	\$3,570
55057-2043				\$3,570
Type or Classification (B)				
ARBITRATOR				
		ARBITRATION		
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,570

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL ACADEMY OF ARBITRATOR				
1 NORTH MAIN STREET				
COURTLAND				
NY				
13045				
Type or Classification (B)				
ARBITRATOR				
		ARBITRATION	08/01/2021	\$3,200
		Total Itemized Transactions with this Payee/Payer		\$3,200
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,200

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OFFICE OF ARBITRATOR RUBIN ARMENDARIZ		ARBITRATION	07/01/2021	\$6,325
29010 PFEIFFERS GATE		ARBITRATION	02/01/2022	\$17,246
FAIR OAKS RANCH		ARBITRATION	03/01/2022	\$10,218
TX		Total Itemized Transactions with this Payee/Payer		\$33,789
78015		Total Non-Itemized Transactions with this Payee/Payer		\$33,789
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,789
ARBITRATOR				



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OSBORNE LAW OFFICES  1130 CONNECTICUT AVE NW WASHINGTON DC 20036	Type or Classification (B)	LEGAL REPRESENTATION	04/01/2021	\$2,042
		LEGAL REPRESENTATION	05/01/2021	\$369
		LEGAL REPRESENTATION	06/01/2021	\$3,112
		LEGAL REPRESENTATION	10/01/2021	\$5,619
		LEGAL REPRESENTATION	12/01/2021	\$3,947
		LEGAL REPRESENTATION	03/01/2022	\$4,011
Total Itemized Transactions with this Payee/Payer				\$19,100
Total Non-Itemized Transactions with this Payee/Payer				\$19,100
Total of All Transactions with this Payee/Payer for This Schedule				\$19,100

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VALVERDE ARBITRATION SERVICES 188				
HURST TX 76053		ARBITRATION	09/01/2021	\$14,115
		Total Itemized Transactions with this Payee/Payer		\$14,115
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,115
Type or Classification (B)				
ARBITRATOR				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 509-620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'NEILL AND LOBBYIST ACTIVITIES  31 CHARDON STREET BOSTON MA 02114  Type or Classification (B)  LOBBYIST	LOBBYIST ACTIVITIES	04/01/2021	\$1,620.00
	LOBBYIST ACTIVITIES	05/01/2021	\$1,500.00
	LOBBYIST ACTIVITIES	06/01/2021	\$3,250.00
	LOBBYIST ACTIVITIES	08/01/2021	\$2,750.00
	LOBBYIST ACTIVITIES	09/01/2021	\$1,500.00
	LOBBYIST ACTIVITIES	10/01/2021	\$500.00
	LOBBYIST ACTIVITIES	11/01/2021	\$1,500.00
	LOBBYIST ACTIVITIES	12/01/2021	\$1,000.00
	LOBBYIST ACTIVITIES	01/01/2022	\$750.00
	LOBBYIST ACTIVITIES	02/01/2022	\$1,500.00
	LOBBYIST ACTIVITIES	03/01/2022	\$12,000.00
Total Itemized Transactions with this Payee/Payer			\$27,870.00
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$27,870.00

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 509-620

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF WASHINGTON DIVISION OF MEDICAL GENET 357720		DONATION - CABIN AIR RESEARCH	03/01/2022	\$7,500
SEATTLE WA 98195-7720		Total Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
DONATION		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

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## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 509-620

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMAZON CAPITAL SERVICES 35184		Total Itemized Transactions with this Payee/Payer		
SEATTLE WA		Total Non-Itemized Transactions with this Payee/Payer		\$16,356
98124		Total of All Transactions with this Payee/Payer for This Schedule		\$16,356
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA 6939		Total Itemized Transactions with this Payee/Payer		
CLEVELAND OH		Total Non-Itemized Transactions with this Payee/Payer		\$27,083
44101		Total of All Transactions with this Payee/Payer for This Schedule		\$27,083
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANAGO OF DALLAS 275 WEST CAMPBELL RD RICHMOND TX		Total Itemized Transactions with this Payee/Payer		
75080		Total Non-Itemized Transactions with this Payee/Payer		\$15,746
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,746
CLEANING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLOOMBERG GOVERNMENT 419841		LICENSE FEE 6/1/21 TO 8/31/21	07/01/2021	\$4,049
BOSTON MA		LICENSE FEE 9/1/2021 TO 11/31/2021	09/01/2021	\$4,049
02241		LICENSE FEE 10/4/21 TO 10/03/2022	10/01/2021	\$7,653
Type or Classification (B)		LICENSE FEE 12/1/21 TO 2/28/2022	12/01/2021	\$4,049
SUBSCRIPTION		LICENSE FEE 3/1/2022 TO 8/31/2022	03/01/2022	\$8,097
		LICENSE FEE 9/1/2021 TO 8/31/2024	03/01/2022	\$28,340
		Total Itemized Transactions with this Payee/Payer		\$56,218
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,218
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BURGESS, WENDY 961018		Total Itemized Transactions with this Payee/Payer		
FT. WORTH TX		Total Non-Itemized Transactions with this Payee/Payer		\$21,759
76161		Total of All Transactions with this Payee/Payer for This Schedule		\$21,759
Type or Classification (B)				
COUNTY TAX ASSESSOR				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHETU, INC				
1500 CONCORD TERRACE		Total Itemized Transactions with this Payee/Payer		
SUNRISE		Total Non-Itemized Transactions with this Payee/Payer		\$78,400
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$78,400
33323				
Type or Classification (B)				
SOFTWARE CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DALCO AIR AIR CONDITIONING REPAIRS				
7310 MILITARY PKWY		ZONING EAST OFFICE	01/27/2022	\$7,029
DALLAS		Total Itemized Transactions with this Payee/Payer		\$7,029
TX		Total Non-Itemized Transactions with this Payee/Payer		\$1,200
72227		Total of All Transactions with this Payee/Payer for This Schedule		\$8,229
Type or Classification (B)				
AIR/HEAT REPAIR MAINTANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELL MARKETING LP				
C/O DELL USA LP		COMPUTERS	04/01/2021	\$13,235
DALLAS		COMPUTERS	07/01/2021	\$15,079
TX		COMPUTERS & MONITORS	10/01/2021	\$29,824
75267-6021		REMOTE DESKTOP SERVICE	01/01/2022	\$2,584
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$60,733
COMPUTERS		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,733
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES FUMES CARDS				
9 MAIN STREET STE 3C		APFA POLO SHIRTS	10/01/2021	\$3,824
SUTTON		APFA LANYARDS & BACKPACKS	11/01/2021	\$4,030
MA		APFA LANYARDS & BACKPACKS	12/01/2021	\$13,977
01590		LAPEL PINS	02/01/2022	\$16,603
Type or Classification (B)		PLASTIC BADGES	03/01/2022	\$5,288
PROMOTIONAL PRINTING SUPPLIER		Total Itemized Transactions with this Payee/Payer		\$43,702
		Total Non-Itemized Transactions with this Payee/Payer		\$54
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,756
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FOURLANE				
7000 N MOPAC EXPWY		PRIOR YEARS ACCOUNTING CONVERSION	08/01/2021	\$15,065
AUSTIN		PRIOR YEARS ACCOUNTING CONVERSION	09/01/2021	\$1,243
TX		Total Itemized Transactions with this Payee/Payer		\$16,308
78731		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,308
IT SERVICE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHTOUCH TECHNOLOGIES 843700  KANSAS CITY MO 64180	IT SUPPORT/IT CLOUD/MS OFFICE 365	04/01/2021	\$17,600
	IT SUPPORT/IT CLOUD/MS OFFICE 365	05/01/2021	\$17,475
	IT SUPPORT/IT CLOUD/MS OFFICE 365	03/01/2022	\$18,615
	IT SUPPORT/IT CLOUD/MS OFFICE 365	06/01/2021	\$17,425
IT SERVICE	IT SUPPORT/IT CLOUD/MS OFFICE 365	07/01/2021	\$17,975
	IT SUPPORT/IT CLOUD/MS OFFICE 365	08/01/2021	\$17,812
	IT SUPPORT/IT CLOUD/MS OFFICE 365	09/01/2021	\$17,812
	IT SUPPORT/IT CLOUD/MS OFFICE 365	10/01/2021	\$18,022
	IT SUPPORT/IT CLOUD/MS OFFICE 365	11/01/2021	\$18,166
	IT SUPPORT/IT CLOUD/MS OFFICE 365	12/01/2021	\$18,090
	IT SUPPORT/IT CLOUD/MS OFFICE 365	01/01/2022	\$18,090
	IT SUPPORT/IT CLOUD/MS OFFICE 365	02/01/2022	\$18,120
	Total Itemized Transactions with this Payee/Payer		\$215,216
	Total Non-Itemized Transactions with this Payee/Payer		\$215,216

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAWALDMAN BROS. 6200 LBJ FWY STE 200  DALLAS TX 75240-6331	FIDUCIARY LIABILITY	04/01/2021	\$1,265
	CYBER CRIME INSURANCE	05/01/2021	\$6,583
	Total Itemized Transactions with this Payee/Payer		\$7,848
	Total Non-Itemized Transactions with this Payee/Payer		\$365

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPFS CORPORATION 412086  KANSAS CITY MO 64141-2084	EXECUTIVE RISK POLICY	04/01/2021	\$10,809
	EXECUTIVE RISK POLICY	05/01/2021	\$10,809
	EXECUTIVE RISK POLICY	06/01/2021	\$10,809
	EXECUTIVE RISK POLICY	07/01/2021	\$10,809
	EXECUTIVE RISK POLICY	08/01/2021	\$10,809
	EXECUTIVE RISK POLICY	09/01/2021	\$10,809
	EXECUTIVE RISK POLICY	10/01/2021	\$10,809
	EXECUTIVE RISK POLICY	11/01/2021	\$10,809
	EXECUTIVE RISK POLICY	12/01/2021	\$10,809
	EXECUTIVE RISK POLICY	01/01/2022	\$10,809
INSURANCE BROKER	EXECUTIVE RISK POLICY	02/01/2022	\$10,809
	EXECUTIVE RISK POLICY	03/01/2022	\$10,809
	Total Itemized Transactions with this Payee/Payer		\$129,708
	Total Non-Itemized Transactions with this Payee/Payer		\$129,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS SECURITY SOLUTIONS 371967  PITTSBURGH PA 15250-7967	Total Itemized Transactions with this Payee/Payer		\$15,495
	Total Non-Itemized Transactions with this Payee/Payer		\$15,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,495

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURITY SYSTEM	Total of All Transactions with this Payee/Payer for This Schedule		



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA PREMIER FINANCE 10571		Total Itemized Transactions with this Payee/Payer		
ATLANTA GA		Total Non-Itemized Transactions with this Payee/Payer		\$35,717
30348-5710		Total of All Transactions with this Payee/Payer for This Schedule		\$35,717
Type or Classification (B)				
COPIER COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARKITPLACE 1589		POSTAGE - STATEMENTS	04/01/2021	\$4,515
		POSTAGE - STATEMENTS	05/01/2021	\$4,634
		POSTAGE - STATEMENTS	06/01/2021	\$4,689
COLLEYVILLE TX		POSTAGE - STATEMENTS	07/01/2021	\$4,341
76034		POSTAGE - STATEMENTS	08/01/2021	\$4,453
		POSTAGE - STATEMENTS	09/01/2021	\$4,484
		POSTAGE - STATEMENTS	10/01/2021	\$4,406
MAIL SERVICE		POSTAGE - STATEMENTS	11/01/2021	\$4,356
		POSTAGE - STATEMENTS	12/01/2021	\$4,346
		POSTAGE - STATEMENTS	01/01/2022	\$7,372
		POSTAGE - STATEMENTS	02/01/2022	\$4,403
		POSTAGE - STATEMENTS	03/01/2022	\$4,699
		Total Itemized Transactions with this Payee/Payer		\$56,678
		Total Non-Itemized Transactions with this Payee/Payer		\$56,678
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,678
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITEL 53230		HQ TELEPHONE	04/01/2021	\$12,392
		HQ TELEPHONE	05/01/2021	\$6,152
PHOENIX AZ		HQ TELEPHONE	06/01/2021	\$6,158
		HQ TELEPHONE	07/01/2021	\$6,283
85072		HQ TELEPHONE	08/01/2021	\$6,282
		HQ TELEPHONE	09/01/2021	\$6,286
		HQ TELEPHONE	10/01/2021	\$6,282
PHONE SERVICE		HQ TELEPHONE	11/01/2021	\$6,286
		HQ TELEPHONE	12/01/2021	\$6,216
		HQ TELEPHONE	01/01/2022	\$6,407
		HQ TELEPHONE	02/01/2022	\$6,402
		Total Itemized Transactions with this Payee/Payer		\$75,192
		Total Non-Itemized Transactions with this Payee/Payer		\$75,192
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,192
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH ATTLEBORO JEWELRY COMPANY 112 BANK STREET ATTLEBORO MA		9/11 PINS	08/01/2021	\$25,050
07003		Total Itemized Transactions with this Payee/Payer		\$25,050
		Total Non-Itemized Transactions with this Payee/Payer		\$25,050
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,050
Type or Classification (B)				
PROMOTIONAL PRINTING SUPPLIER				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ONE CLICK POLITICS 1 N WACKER DRIVE SUITE 3600 CHICAGO IL 60601		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
SUBSCRIPTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL 371967		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,768
Type or Classification (B)				
POSTAGE EQUIPMENT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER 3718774		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$37,339
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,339
Type or Classification (B)				
POSTAGE METER/SHIPPING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REILLY ECHOLS PRINTING INC 152358		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,940
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Type or Classification (B)				
PRINTING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCB GLOBAL LTD 30 S WALKER GOLDEN CO 80401		HQ TELEPHONE	03/01/2022	\$29,519
		Total Itemized Transactions with this Payee/Payer		\$29,519
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,519
Type or Classification (B)				
PHONE SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

TEXAS MUTUAL INSURANCE COMPANY 841843		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75284-1843				
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ACOSTA LANDSCAPING 287				
AZLE TX 76098-0287				
Type or Classification (B)				
MAINTENANCE/ REPAIRS		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
TIME WARNER CABLE 223085				
Type or Classification (B)				
PITTSBURGH PA 15251-2085		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
INTERNET				
Name and Address (A)				
TRIEAGLE ENERGY 974655		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75397				
Type or Classification (B)				
ELECTRIC UTILITY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TXU ENERGY 650638				
DALLAS TX 75265-0638				
Type or Classification (B)				
ELECTRIC UTILITY COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOOD STEPHENS & O'NEIL YEAR END AUDIT/FORM 990 63 RIDGLEA PL STE 318 FT WORTH TX 76116	YEAR END AUDIT/FORM 990 AUDIT SERVICES AND TAXES FORMER OFFICERS REVIEW AGENCY FEE AUDIT	07/01/2021 09/01/2021 12/01/2021 03/01/2022	\$15,250 \$10,000 \$650 \$2,500 \$28,400
CPA FIRM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$28,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XO COMMUNICATIONS 8851 SANDY PKWY SANDY UT 84070	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,956 \$12,956
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZEEK INTERACTIVE 18685 MAIN STREET HUNTINGTON BEACH CA 92648	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,989 \$10,989
WEB DELEOPMENT			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALOFT		LODGING	04/01/2021	\$2,880
1301 CHISHOLM TRAIL		LODGING	05/01/2021	\$2,070
EULESS		LODGING	06/01/2021	\$1,340
TX		LODGING	08/01/2021	\$768
76039		LODGING	10/01/2021	\$4,610
Type or Classification (B)		LODGING	11/01/2021	\$960
HOTEL		LODGING	01/01/2022	\$1,050
		Total Itemized Transactions with this Payee/Payer		\$12,836
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRM-EULESS POST OFFICE				
210 N. ECTOR DR				
EULESS				
TX				
76039				\$765
Type or Classification (B)				\$765
POSTAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORTLAND LAS COLINAS		LODGING	04/01/2021	\$5,259
655 POMENADE PKWY		LODGING	05/01/2021	\$9,560
IRVING		LODGING	06/01/2021	\$9,560
TX		LODGING	07/01/2021	\$9,541
75039		LODGING	08/01/2021	\$9,580
Type or Classification (B)		LODGING	09/01/2021	\$9,580
		LODGING	10/01/2021	\$11,890
		LODGING	11/01/2021	\$11,580
APARTMENTS		LODGING	12/01/2021	\$11,686
		LODGING	01/01/2022	\$11,739
		LODGING	02/01/2022	\$27,640
		LODGING	03/01/2022	\$12,160
		Total Itemized Transactions with this Payee/Payer		\$139,752
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$139,752
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CREEKWOOD		LODGING	04/01/2021	\$1,801
4208 W PIONEER DRIVE		LODGING	05/01/2021	\$1,823
IRVING		LODGING	06/01/2021	\$2,580
TX		LODGING	07/01/2021	\$2,600
75061		LODGING	08/01/2021	\$2,590
Type or Classification (B)		LODGING	09/01/2021	\$2,540
		Total Itemized Transactions with this Payee/Payer		\$13,926
		Total Non-Itemized Transactions with this Payee/Payer		
APARTMENTS		Total of All Transactions with this Payee/Payer for This Schedule		\$13,926

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES				
2401 BASS PRO DRIVE		ADR TRAINING	08/01/2021	\$28,260
GRAPEVINE		Total Itemized Transactions with this Payee/Payer		\$28,260
TX		Total Non-Itemized Transactions with this Payee/Payer		
76051		Total of All Transactions with this Payee/Payer for This Schedule		\$28,260
HOTEL				
MARRIOTT BUSINESS SERVICES				
402642		LODGING	05/01/2021	\$307
ATLANTA		LODGING	06/01/2021	\$19,585
GA		LODGING	07/01/2021	\$8,705
30384-2842		LODGING	08/01/2021	\$2,555
HOTEL		LODGING	09/01/2021	\$16,890
Type or Classification (B)		LODGING	10/01/2021	\$5,118
		LODGING	11/01/2021	\$9,007
		LODGING	12/01/2021	\$9,515
		LODGING	01/01/2022	\$14,533
		LODGING	02/01/2022	\$15,280
		LODGING	03/01/2022	\$16,912
		2022 SPRING CONVENTION	03/01/2022	\$60,104
		Total Itemized Transactions with this Payee/Payer		\$178,522
		Total Non-Itemized Transactions with this Payee/Payer		\$44,931
		Total of All Transactions with this Payee/Payer for This Schedule		\$223,453
Name and Address (A)				
MARRIOTT DALLAS LAS COLINAS				
223 WEST LAS COLINAS BLVD		2021 FALL CONVENTION	10/01/2021	\$67,210
IRVING		Total Itemized Transactions with this Payee/Payer		\$67,210
TX		Total Non-Itemized Transactions with this Payee/Payer		
75039		Total of All Transactions with this Payee/Payer for This Schedule		\$67,210
HOTEL				
Name and Address (A)				
TEXICAN COURT				
501 WEST LAS COLINAS BLVD		LODGING	04/01/2021	\$2,211
IRVING		LODGING	05/01/2021	\$905
TX		LODGING	07/01/2021	\$1,650
75039		LODGING	08/01/2021	\$1,071
HOTEL		LODGING	10/01/2021	\$1,206
Type or Classification (B)		LODGING	11/01/2021	\$1,000
		LODGING	02/01/2022	\$619
		LODGING	03/01/2022	\$1,924
		Total Itemized Transactions with this Payee/Payer		\$8,773
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,773

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRUE BALLOT ELECTIONS OFFICERS				
3 BETHESDA METRO CTR #700				
BETHESDA				
MD				
20814				
Type or Classification (B)				
ELECTION BALLOTING				
		BASE ELECTIONS	05/01/2021	\$38,636
		Total Itemized Transactions with this Payee/Payer		\$38,636
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,636

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 509-620

Description (A)	To Whom Paid (B)	Amount (C)
STAFF - HEALTH INSURANCE / DENTAL	BLUE CROSS BLUE SHIELD	\$471,547.00
STAFF - LIFE INSURANCE	LINCOLN NATIONAL INSURANCE	\$729.00
STAFF - DISABILITY	LINCOLN NATIONAL INSURANCE	\$25,500.00
STAFF - VISION	VISION SERVICE PLAN	\$4,304.00
OTHER - HEALTH/LIFE INSURANCE	AMERICAN AIRLINES BENEFITS SERVICE CENTER	\$24,817.00
STAFF/OFFICERS RETIREMENT	ADP	\$116,847.00
Total of all lines above (Total will be automatically entered in Item 55.)		\$643,733.00

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SIGNATURE PAGE

FILE NUMBER: 509-620

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)	
SIGNED:	Joshua D Black
DATE:	Aug 25, 2022
CONTACT INFO:	817-707-5096
TITLE:	

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69. ADDITIONAL INFORMATION SUMMARY

Question 11(a): Association of Professional Flight Attendants PAC filed with the FEC

Question 12: The audit was performed by an outside accounting firm. Wood, Stephens & O'Neil LLP

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

Schedule 8, Row6:

Schedule 8, Row6:

Schedule 8, Row7:

Schedule 8, Row7:

Schedule 8, Row8:

Schedule 8, Row8:

Schedule 8, Row10:

Schedule 8, Row10:

Schedule 8, Row9:

Schedule 8, Row9:

Schedule 8, Row11:

Schedule 8, Row11:

Schedule 9, Row1: